

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6	
1. Contract/Purch Order/Agreement No. DAAE20-99-D-0154			2. Delivery Order/Call No. 0006		3. Date Of Order/Call (YYYYMMDD) 2002APR11		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DXA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701				Code S1501A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058 TYPE BUSINESS: Large Business Performing in U.S.			Code 072E5	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266					Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: ROXANNE SPURGETIS /SIGNED/ SPURGETISR@RIA.ARMY.MIL (309)782-4886					25. Total \$684,302.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

SUPPLEMENTAL INFORMATION

PY 05 AIM OVERHAUL PROGRAM

NOUN: THERMAL RECEIVER UNIT (TRU)
NSN: 1240-01-293-9706
P/N: 12599972

NOUN: COMMON POWER CONTROL UNIT (CPCU)
NSN: 1240-01-162-0307
P/N: 12272555

1. The purpose of this Delivery Order 0006 is to award the PY 05 AIM Overhaul Program requirements for the Repair and Upgrade of the Thermal Receiver Units (TRUs) and the Common Power Control Units (CPCUs) for a quantity of 135 each.

2. The Firm Fixed Price for the Upgrade of the TRU (CLIN 0002AA) is:

U/P: \$1,891.00 TTL: \$255,285.00

3. The Firm Fixed Price for the Upgrade of the CPCU (CLIN 0003AA) is:

U/P: \$ 945.00 TTL: \$127,575.00

4. CLIN 0005AA provides Repair funding for both the TRUs and CPCUs as follows:

	EST COST	COST OF MONEY	FIXED FEE	TOTAL
TRUs	\$176,259.41	\$3,435.65	\$17,625.94	\$197,321.00
CPCUs	\$ 20,091.27	\$ 391.61	\$ 2,009.12	\$ 22,492.00
Repair	\$ 72,916.11	\$1,421.28	\$ 7,291.61	<u>\$ 81,629.00</u>
				\$301,442.00

5. The total obligated amount for this Delivery Order 0006 is \$684,302.00.

6. All other terms and conditions of the basic requirements contract, DAAE20-99-D-0154, apply.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0006 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>UPGRADE - AIM PY 05 PROGRAM</u>	135	EA	\$ 1,891.00000	\$ 255,285.00
	NSN: 1240-01-293-9706 NOUN: THERMAL RECEIVER UNITS (TRUS) SECURITY CLASS: Unclassified PRON: 472TA01047 PRON AMD: 01 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2092D051 W31G1Y M 1				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	APP				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 30-NOV-2002				
	002 11 30-DEC-2002				
	003 12 31-JAN-2003				
	004 12 28-FEB-2003				
	005 11 30-MAR-2003				
	006 11 30-APR-2003				
	007 12 30-MAY-2003				
	008 12 30-JUN-2003				
	009 12 30-JUL-2003				
	010 12 30-AUG-2003				
	011 12 30-SEP-2003				
	012 12 30-OCT-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W31G1Y) SR CONSOL PROP OFF				
	ANNISTON ARMY DEPOT BLDG 513				
	ANNISTON AL 36201-5021				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0154/0006				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0006 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0003	<u>Supplies or Services and Prices/Costs</u>																																																													
0003AA	<u>UPGRADE - AIM PY 05 PROGRAM</u> NSN: 1240-01-162-0307 NOUN: COMMON CONTROL PANEL UNITS SECURITY CLASS: Unclassified PRON: 472TA01147 PRON AMD: 01 ACRN: AB AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV2092D052</td><td>W80Y7E</td><td>M</td><td></td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr></table> APP <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>6</td><td>30-JAN-2003</td></tr><tr><td>002</td><td>11</td><td>28-FEB-2003</td></tr><tr><td>003</td><td>12</td><td>30-MAR-2003</td></tr><tr><td>004</td><td>12</td><td>30-APR-2003</td></tr><tr><td>005</td><td>11</td><td>30-MAY-2003</td></tr><tr><td>006</td><td>11</td><td>30-JUN-2003</td></tr><tr><td>007</td><td>12</td><td>30-JUL-2003</td></tr><tr><td>008</td><td>12</td><td>30-AUG-2003</td></tr><tr><td>009</td><td>12</td><td>30-SEP-2003</td></tr><tr><td>010</td><td>12</td><td>30-OCT-2003</td></tr><tr><td>011</td><td>12</td><td>30-NOV-2003</td></tr><tr><td>012</td><td>12</td><td>30-DEC-2003</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0006	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2092D052	W80Y7E	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	30-JAN-2003	002	11	28-FEB-2003	003	12	30-MAR-2003	004	12	30-APR-2003	005	11	30-MAY-2003	006	11	30-JUN-2003	007	12	30-JUL-2003	008	12	30-AUG-2003	009	12	30-SEP-2003	010	12	30-OCT-2003	011	12	30-NOV-2003	012	12	30-DEC-2003	135	EA	\$ 945.00000	\$ 127,575.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																									
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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0005	<u>Supplies or Services and Prices/Costs</u>									
0005AA	<u>REPAIR - PY 05 AIM PROGRAM</u> NOUN: REPAIR TRU/CPCU SECURITY CLASS: Unclassified PRON: 472TA00947 PRON AMD: 01 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table> \$ 301,442.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004			\$ 301,442.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	30-SEP-2004								
0006	<u>Supplies or Services and Prices/Costs</u> <u>1423 DATA ITEMS</u> NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423) contained in the basic contract DAAE20-99-D-0154, as applicable to this Delivery Order 0006. NO DD250 REQUIRED 									

